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[redacted]
Copy of 5

14 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: [redacted] Monetary Branch

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SUBJECT: [redacted]

Travel Claim for Period

1-27 February 1956

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1. It is requested that [redacted] be drawn in favor of [redacted] the amount of **\$646.10**. This payment represents reimbursement in claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 916, 1017 N St., N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$646.10**. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOCATION SYMBOL	CLASSIFICATION	OBJECT CLASS	AMOUNT
PCS-DCI Proj 221-56	6-1004-90-010	REF. NO. 10441	02.1	\$646.10

Dr. 600.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[redacted]
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Authorized Certifying Officer
Project Comptroller**Distribution:**

0&1 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

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JHSJr/jec